Town of Frederick Town Board



Sue Wedel, Mayor Pro Tem Liberta Hattel, Trustee Amy Schiers, Trustee Tony Carey, Trustee Gerry Pfirsch, Trustee Jim Wollack, Trustee

IM 2009- 003	
÷	Utility Billing Discussion
Agenda Date:	Town Board Meeting - February 23, 2010
Attachments:	a. Water Shut off Analysisb. Late Noticec. Shut off Notice
Issue/Request:	
	ees has requested staff to study and provide additional information and analysis on ocess for monthly water shut off procedures.
Submitted by:	Bryan Ostler Interim Finance/HR Director
Approved for Prese	Town Administrator
AV Use Anticipated	Projector Laptop
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Certification of Boa	Town Clerk Date

Detail of Issue/Request:

The Board of Trustees has requested staff to provide information on the water shut off policy and procedures. The Town Administrator has formed a task force that includes the departments upon which the policy and procedure impact their operation directly including the Interim Public Works Director, Town Clerk, Interim Finance/HR Director, and the Assistant Town Attorney to assess the policy and procedures effectiveness and efficiency.

Legal/Political Considerations:

In aggregate, delinquent utility accounts for utility services provided by the Town account for approximately 1.7% of total customer accounts serviced by the Town. As this number indicates, the most effective tool for collection of delinquent water accounts is the Town's authority to discontinue water service for nonpayment of utility bills. Other legal remedies include liens that are served once a year for failure to pay for water services supplied by the Town within ninety (90) days of the billing date.

Alternatives/Options:

The task force will provide additional information, at the February 23rd meeting, of alternatives to consider by creating an additional "door hanger" notice to customers that have an outstanding account balance of thirty (30) days or more, providing the Town Administrator with discretion to turn on water if situation warrants, an emergency turn on fee, and restoring water service if the delinquent bill is paid the same day.

Financial Considerations:

Financial impact of providing an additional "door hanger" notice to customer accounts that are thirty (30) days past due are minimal including cost for additional man hours of approximately eight hours, material cost, and fuel costs.

Staff Recommendation:

Staff will provide additional information of the pros and cons in considering all four (4) options and the impact each alternative will have on the internal procedure and resources of the Town, and the impact each alternative will have in providing responsive customer service.